

Placed on 1st reading &  
referred to Finance 11/15/21;  
2nd reading 12/6/21

Bullock, Kepple, Litten, Neff,  
Rader, Shachner

ORDINANCE NO: 41-2021

AN ORDINANCE to take effect immediately provided it receives the affirmative vote of at least two thirds of the members of Council, or otherwise to take effect and be in force at the earliest period allowed by law, authorizing the Mayor (Director of Public Safety), the Director of Public Works, the Director of Law, the Director of Finance, and/or the Purchasing Manager to enter into contracts for professional services, and to advertise for bids and enter into contracts for the purchase of repair maintenance and operating supplies, services and equipment as authorized by the 2022 Appropriation Ordinance and the Administrative Code of the City of Lakewood with the lowest and best bidder or bidders or as otherwise provided by law.

WHEREAS, this Council desires to provide the authorization to the Mayor (Director of Public Safety), the Director of Public Works, the Director of Law, the Director of Finance, and/or the Purchasing Manager to enter into contracts for professional services, and to advertise for bids and enter into contracts for the purchase of repair maintenance and operating supplies, services and equipment as authorized by the 2022 Appropriation Ordinance and the Administrative Code of the City of Lakewood with the lowest and best bidder or bidders or as otherwise provided by law; and

WHEREAS, as set forth in Section 2.12 of the Third Amended Charter of the City of Lakewood, this Council by a vote of at least two thirds of its members determines that this ordinance is an emergency measure and that it shall take effect immediately, and that it is necessary for the immediate preservation of the public property, health, and safety and to provide for the usual daily operation of municipal departments in that delay could impair the City's ability to provide necessary services in a timely manner for fiscal year 2022, now, therefore,

**BE IT ORDAINED BY THE CITY OF LAKEWOOD, STATE OF OHIO**

Section 1. That the Mayor (Director of Public Safety), the Director of Public Works, the Director of Law, the Director of Finance, and/or the Purchasing Manager be and are hereby authorized and directed to enter into a contract or contracts for supplies, services and equipment with the lowest and best bidder or bidders or as otherwise provided by law, as follows:

Professional services contracts included in the 2022 Budget are as follows:

1)	Legal Services.....	250,000
2)	Recodification of Ordinances .....	10,000
3)	Financial Audit .....	75,000
4)	Hospitalization and Health Care Benefit Consulting Services .....	40,000
5)	Consultant for Workers Compensation .....	35,000
6)	Risk Management Consulting Services .....	13,000
7)	Healthcare, Physicals, Drug & Alcohol Testing.....	35,000
8)	Employee Assistance Program .....	15,000

9) Supervisor / Manager / Employee Training.....	200,000
10) Exams for Classified Positions .....	75,000
11) Housing and Building Plans Examinations .....	75,000
12) Lakewood Jail Medical Services .....	80,000
13) Band Concerts.....	25,000
14) Municipal Engineering Consultant.....	75,000
15) Debt Issuance Costs.....	100,000
16) Integrated Wet Weather Plan Professional Services .....	250,000
17) Administrative Professional Services.....	300,000
18) Professional Services related to Lakewood Hospital .....	250,000
19) Memberships .....	85,000

**Sub-Total .....** **\$1,988,000**

Services contracts included in the 2022 Budget are as follows:

1) Government Agreements (WEB) .....	120,000
2) Government Agreements (Bd of Ed/Pools; Rockport TIF).....	725,000
3) Financial Institution Service Charges .....	80,000
4) Electronic Payment Services .....	475,000
5) Property & Liability Insurance Contracts.....	500,000
6) Workers' Comp Stop Loss Insurance .....	95,000
7) Life Insurance .....	20,000
8) Hospitalization and Health Care Benefit Services .....	8,500,000
9) Medical Claims Billing Service.....	100,000
10) Sentenced Prisoners Full Jail Service .....	125,000
11) Home Delivered Meals .....	25,000
12) Distribution System Leak Survey .....	25,000
13) Disposal of Screenings and Grit (WWTP) .....	25,000
14) Excavation Spoils Removal .....	95,000
15) Roll of Box for Street Sweeping.....	60,000
16) Solid Waste Disposal Site.....	1,400,000
17) Organic Waste Disposal .....	125,000
18) Waste Collections – Condominiums .....	140,000
19) Biosolids Disposal .....	135,000
20) Roll-Off Box for Construction Debris .....	80,000
21) Site to Receive & Process Yard Waste.....	75,000
22) Lab Analysis Service .....	70,000
23) Citywide Computer Hrdwr Op. Sys., & Software Maint Contracts .....	950,000
24) Communications Services .....	150,000
25) Telephone Service .....	95,000
26) Cellular Phone Service .....	250,000
27) HVAC Maintenance .....	125,000
28) Elevator Maintenance .....	25,000
29) Fire Alarm Maintenance .....	50,000
30) Generator Maintenance.....	25,000
31) Copier Maintenance Service.....	30,000

32) Postage, Mailing Services, Equipment Lease/Maintenance .....	300,000
33) Rental and Laundry of Uniforms .....	45,000
34) Advertising .....	35,000
35) Printing Services.....	165,000
36) CRIS/LEADS Fees .....	20,000
37) Parking Citation Billing Service.....	50,000
38) Fireworks Display.....	50,000
39) Transportation Services .....	130,000
<b>Sub-Total .....</b>	<b>\$15,490,000</b>

Materials, supplies, and equipment authorized for purchase under the 2022 Budget are as follows:

1) Sand and Aggregate .....	60,000
2) Concrete Supplies .....	95,000
3) Asphalt Materials.....	95,000
4) Asphalt Cold Patch .....	25,000
5) Crack Sealant.....	50,000
6) Road Salt (Sodium Chloride).....	300,000
7) Fire Hydrants, Sewer and Water Appurtenances.....	125,000
8) Water Meter Supplies & Materials .....	45,000
9) Sign Shop-Supplies, Blanks & Reflective Material .....	130,000
10) Wastewater Treatment Chemicals .....	475,000
11) Tires and Road Service.....	95,000
12) Automotive Repairs, Parts and Supplies .....	650,000
13) Oil and Lubricants .....	35,000
14) Fuel (Gasoline and Diesel) .....	550,000
15) Purchase Uniforms and Gear – Public Works .....	20,000
16) Electrical Supplies .....	50,000
17) Hardware Supplies.....	45,000
18) Janitorial Supplies.....	90,000
19) Landscape Materials .....	45,000
20) Building Supplies.....	175,000
21) Plumbing Supplies .....	50,000
22) Pool Supplies – Chemicals .....	55,000
23) Small Tools and Equipment.....	100,000
24) Prisoner Food Supplies .....	25,000
25) Purchase Uniforms & Gear – Safety Forces.....	75,000
26) Ammunition.....	35,000
27) Office Supplies .....	40,000
28) Computer Supplies.....	10,000
29) Computer Software .....	25,000
30) Communications Equipment .....	100,000
31) Paper Supplies .....	15,000
32) Lease Copier Equipment.....	40,000
33) Subscriptions/Publications.....	20,000

34) Reforestation.....	250,000
35) Police Operating Equipment.....	250,000
36) Fire/EMS Operating Equipment.....	100,000
37) Wastewater Treatment Plant Operating Equipment .....	200,000
38) Fitness Equipment/Devices .....	25,000
39) Cove Community Center Furnishings .....	250,000
40) Cove Community Center Information Technology.....	300,000

**Sub-Total .....****\$5,120,000**

**Total .....****\$22,598,000**

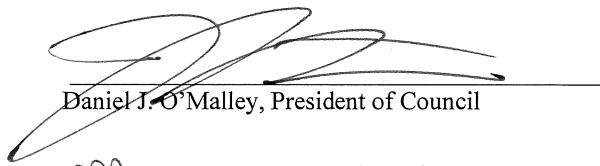
Section 2. That, contracts for supplies, services and equipment in excess of \$7,500 and for professional services in excess of \$5,000 shall not be awarded except as approved herein or further approved by Resolution of Council.

Section 3. The Third Amended Charter published in the Codified Ordinances is the official charter of the City of Lakewood.

Section 4. It is found and determined that all formal actions of this Council concerning and relating to the passage of this ordinance were adopted in an open meeting of this Council, and that all such deliberations of this Council and of any of its committees that resulted in such formal action were in meetings open to the public in compliance with all legal requirements.

Section 5. This ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, property, health, safety and welfare in the City and for the usual daily operation of the City for the reasons set forth and defined in the preamble to this ordinance, and provided it receives the affirmative vote of at least two thirds of the members of Council, this ordinance shall take effect and be in force immediately upon its adoption by the Council and approval by the Mayor, or otherwise it shall take effect and be in force after the earliest period allowed by law.

Adopted: 12/20/2021



Daniel J. O'Malley, President of Council



Maureen M. Bach  
Maureen M. Bach, Clerk of Council

Approved: 12/29/21



Meghan F. George  
Meghan F. George, Mayor